

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Purchases – Purchase of Stationery items for use in the Department - Sanction of Rs.26,840/- to M/s Sainatha Enterprises, Hyderabad – Orders - Issued.

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FINANCE (WORKS & PROJECTS-F1) DEPARTMENT

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G.O.Rt.No. 234

Dated:31-08-2009

From M/s Sainatha Enterprises, Hyderabad,  
Bill No.022, Dated.5-8-2009.

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O R D E R:-

Sanction is accorded for payment of an amount of Rs.26,840/- (Rupees Twenty six thousand eight hundred and forty only) to M/s Sainatha Enterprises, Hyderabad towards purchase of Stationery items for use in the Department.

2. The expenditure sanctioned in Para one above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s. Sainatha Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY  
DEPUTY FINANCIAL ADVISOR &  
EX.OFFICIO DY.SECRETARY TO GOVT.

To  
M/s. Sainatha Enterprises,  
H.No.1-9-47/2, Sri Nilayam, Dwarkpuram,  
Dilsuknagar, Hyderabad

Copy to:-

The Finance (W&P:: Claims) Department.  
The Dy.P.A.O., Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER